State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 1

Vendor: 202562744 00, WONDER YEARS DAY CARE

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|----------|
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002230 | 0348 | | 10.558 | Child and Adult Care Food Program | 42.52 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002250 | 0348 | | 10.558 | Child and Adult Care Food Program | 37.80 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002220 | 0348 | | 10.558 | Child and Adult Care Food Program | 442.32 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002240 | 0348 | | 10.558 | Child and Adult Care Food Program | 396.59 |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999001270 | 0348 | | 10.558 | Child and Adult Care Food Program | 26.95 |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999001290 | 0348 | | 10.558 | Child and Adult Care Food Program | 40.25 |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999001260 | 0348 | | 10.558 | Child and Adult Care Food Program | 281.27 |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999001280 | 0348 | | 10.558 | Child and Adult Care Food Program | 412.70 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999001120 | 0348 | | 10.558 | Child and Adult Care Food Program | 34.47 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999001140 | 0348 | | 10.558 | Child and Adult Care Food Program | 50.05 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999001110 | 0348 | | 10.558 | Child and Adult Care Food Program | 355.37 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999001130 | 0348 | | 10.558 | Child and Adult Care Food Program | 508.53 |
| | | | | | | CFDA 10.558 Total: | 2,628.82 |
| | | | | | | Vendor Total: | 2,628.82 |